

**SECRET**

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ILLEGIB

11 April 1956

MEMORANDUM FOR Finance Division, Accounts Branch

THROUGH

## Lonetare Branch

NORBLICK

1 - 31 March 1996

- Travel Claim for Period

1. It is requested that subject employee's 144.1 account be credited in the amount of \$80.09 to liquidate the balance of his advance account and that a check in the amount of \$246.91 be drawn in favor of [REDACTED]. The check should be sent to Room 516, [REDACTED] for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$327.00**.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 298-56	6-1004-30-010	148	02.1	837.00

Dr. 600,1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:  
0&1 - Addressee  
3 - Voucher file  
4 - Proj Pers file  
5 - Chrono

Authorized Certifying Officer  
Project Comptroller

JHSJr/jsc

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